

Bill To:  
Various State Agencies  
Located throughout Idaho  
\*\*\*\*

Various, ID 83701



## Various State Agencies

THIS NUMBER MUST APPEAR  
ON ALL DOCUMENTS

Blanket Purchase Order  
Contract Renewal - 07

Blanket Purchase Order  
BPO01385 - 07

### DELIVER TO:

Various State Agencies  
Located throughout Idaho  
\*\*\*\*

Various, ID 83701

Date: Fri Jul 09, 2010

F.O.B: Destination

Terms:

### VENDOR:

Institutional Purchasing Services  
1023 NE 43rd Street  
Seattle, WA 98105  
Attn: Vice President  
Vendor Nbr: 48012  
Emailed To: [kip@ipsmail.com](mailto:kip@ipsmail.com)  
Phone: 206 547-5758  
Fax: 800 888-8124  
Account Number: P00000048012

Start of Service Date Fri Aug 20, 2010

End of Service Date: Fri Aug 19, 2011

Solicitation#: [RFQ03427](#)

DOC#: PREQ6598

Buyer: [MARY JEPSEN](#) 208-332-1607

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		500000.00
	Total:			500000.00
	<b>CONTRACT BPO01385-05 RENEWAL</b>  This Contract Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number No.BPO01385-05, dated AUGUST 19, 2008, ("Contract") for MEDICAL AND INSTITUTIONAL SUPPLIES AND SERVICES, for various state agencies, between INSTITUTIONAL PURCHASING SERVICES (IPS), as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:  Blanket Comments: All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is AUGUST 20, 2010.  This Contract is renewed for ONE (1) year, commencing AUGUST 20, 2010, and expiring AUGUST 19, 2011. The same terms, conditions and prices prevail for the contract renewal period.  The dollar amount listed in the contract extension or renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Medical and Institutional Supplies and Services provided by Institutional Purchasing Services (IPS) for Idaho medical facilities, institutions, veterans homes, public health districts, correctional facilities, and other eligible health facilities.  ( 948-55 ) ( nt )	1 YR	500000.00	500000.00
General Comments:	Price is an estimate of potential purchases for a period of one year and is not a guarantee of purchases. Actual purchases may vary. The State shall not be held liable for any estimated purchases.  This Blanket Purchase Order allows individual State of Idaho medical facilities and qualified public agencies the option to join the IPS purchasing group and partake of all services and products offered by IPS with the exception of items and services already			

on statewide Idaho contracts.	
There shall be no membership fees assessed by IPS to Idaho facilities.	
Instructions: Freight / Handling Included in Price	
	By: MARY JEPSEN